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Approved For Release 2002/06/11 : CIA-RDP67B00820R000300050002-6

CONTRACT

PRECONTRACT APPROVAL RECORD  
(PART TWO)

LG-5020

The services and equipment being procured by this Contract No. LG-5020 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. LG-5020 has been assigned for procurement of six 73B Cameras for the Air Force.

The Contractor on 3 June 1964 requested authorization to bill \$45,000. Since oral authorization to proceed was granted on 1 April 1964, we agreed to authorize progress payments against a TWX authorization.

Negotiations and issuance of a definitive contract are contemplated to be completed prior to 30 June 1964. The contract will be either a FPIP or a firm FP.

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OSA-1000-66  
28 February 1966

MEMORANDUM FOR: Chief, Contracts Division, OSA

SUBJECT: Contract No. LG-5020 *Contract*  
Hycon Manufacturing Company

1. Our records indicate that subject contract was completed as of 30 June 1964, and that final payment was made 15 February 1966. Following is a summary of cost:

<u>Amount Obligated</u>	<u>Amount Paid</u>	<u>Balance</u>
[Redacted]		- 0 -

2. We are using this memorandum as a basis for closing this contract.

[Redacted]  
Chief, Budget & Finance Branch  
OSA-DD/S&T

CONCUR:

25X1A

[Redacted]  
Chief, Contracts Division, OSA

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